

# Office of Federal Programs ESSER Compliance Risk Factors and Scores (FY24)



**Department of  
Education &  
Workforce**

### 1. The LEA's ARP ESSER allocation amount is:

Equal to or greater than \$20M	15
Greater than \$10M and less than \$20M	10
Between \$4M and \$10M	5
Less than \$4M	0

### 2. The LEA's unclaimed percentage of its total ARP ESSER application is:

Equal to or greater than 75%	15
Between 50% and 75%	10
Between 25% and 49%	5
Less than 25%	0

### 3. Percentage that the LEA has budgeted in Facilities – Capital Outlay in ARP ESSER is:

Equal to or greater than 75%	15
Between 50% and 75%	10
Between 25% and 49%	5
Less than 25%	0

### 4. Percentage that the LEA has budgeted towards a single activity in ARP ESSER is:

Equal to or greater than 75%	10
Between 50% and 75%	5
Less than 50%	0

### 5. Duration of the LEA's existence and operations:

Less than three years	10
Equal to or more than three years but less than five years	5
Five years or more	0

## 6. Points in three or more risk factors:

Yes	5
No	0

\*\*\*DEW leaves open the possibility for changes to the risk factors in subsequent fiscal years based on sub-recipient data and oversight. LEAs will be sorted by typology.